

TAXINVOICE

Invoice No: 541
Invoice Date: 2024-03-11
Due Date: 2024-04-11

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad,
Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Shah Hardware

Email:

Phone:

GSTIN: 24AAAFS7890A1Z1

PAN: AAAFS7890A

Address: Naroda, Ahmedabad,
Gujarat 382330

City: Ahmedabad

Postal Code:

State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-----------------------------------|--------------|------|-----|---------------------|-------------|------------------------------|
| Copper Pipes (per meter) | 7411 | 300 | 50 | 15000.00 | 18 | 17700.00 |
| Fiber Optic Cables (per meter) | 8544 | 100 | 25 | 2500.00 | 18 | 2950.00 |
| | | | | | | |
| | | | | Total Taxable Value | 17500.00 | |
| | | | | Subtotal | 20650.00 | |
| | | | | Discount | 900 | |
| | | | | Total | 19750.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 19750.00 | |

Terms and condition

Please make the payment by the due date.

